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# PURCHASE ORDER

PO Number: 303-1-0230

Requisition Number: 303-1-00494

**Order Date:** 11/2/2020

**Ordered** 

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

## IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Matt Groce Austin, TX 78701

Show numbers on all papers and packages

#### **Referenced Source or Vendor**

17427737501
Stokes Sign Company
1909 Ranch Road 620 South
Austin, TX 78734
Tristan Welch
Phone:512-263-7446, Fax:
signs@stokessigncompany.com

**Aluminum Signs** 

Pricing per attached Estimate: EST-23138.

#### Description

TFC Contact: Matt Groce 512-936-2025

Matt.Groce@tfc.texas.gov

## Line Items

# Description Qty Unit Unit Price Start Date End Date Total

24"x18" FDC Reflective Aluminum (Unalike)

QTY: 5

Unit Price: \$84.664 TOTAL Amount: \$423.32

1.1 Aluminum .040 -

1 Lot \$423.32 11/2/2020 12/7/2020 \$423.32

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Part Qty: 1 Width: 24.00" Height: 18.00" Sides: 1

Lamination Type: Vehicle Lamination

Rounded Corners: 4 Corners Unlike Sign Setup Fee - Type of Material: Aluminum

Reflective Overlay

Text: [FDC ... ] x5

Notes: 24"x18" Aluminum - Single Sided - Rounded Corners - Reflective Overlay White/Black Lettering on 485c Safety Red Background - 3M Vehicle Lamination -

Font-Arial - See File Mgmt for Layout.

NIGP Class: 801 NIGP Item: 76 Object Class: 334

Reimbursement Type: Not Reimburseable

Notes: Signs are for First Responders as Required by

NFPA 1.

Grand Total \$423.32

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5129362025

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

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- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

| TEXAS FACILITIES COMMISSION INTERNAL PURCHASING |                                  |
|---|----------------------------------|
| PURCHASER:                                      | Goll, Heather - CTCD, 5124630209 |

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)